

Debtor 1	DAVID L. SUITERS
Debtor 2 (Spouse, if filing)	JAYME L. SUITERS
United States Bankruptcy Court for the:	Western District of Pennsylvania
Case Number:	14-70872JAD

**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor:	M & T BANK	Court claim no. (if known):	3-2
Last 4 digits of any number you use to identify the debtor's account	6 7 2 6		
Property Address:	159 SUNNY CREST LANE ALTOONA PA 16601		

**Part 2: Cure Amount**

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 10,944.50
b. Prepetition arrearage paid by the trustee:	(b) \$ 10,944.50
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ 250.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ 250.00
e. Allowed postpetition arrearage:	(e) \$ 0.00
f. Postpetition arrearage paid by the trustee:	+ (f) \$ 0.00
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ 11,194.50

**Part 3: Postpetition Mortgage Payment**

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment \$ \$973.59

The next postpetition payment is due on 2 / 1 / 2020  
MM / DD / YYYY

Mortgage is paid directly by the debtor(s).

Debtor 1

DAVID L. SUITERS

Name

Case number (if known) 14-70872JAD

**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour

Signature

Date 03/27/2020

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmeccf@chapter13trusteewdpacom

Debtor 1 **DAVID L. SUITERS**  
Name

Case number (if known) **14-70872JAD**

**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE ARR. (Part 2 (b))</u></b>				
12/21/2017	1064634	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	216.65
01/25/2018	1068072	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,042.94
02/23/2018	1071247	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	282.42
03/28/2018	1074442	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	282.42
04/24/2018	1077678	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	284.00
05/25/2018	1080939	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,045.31
06/22/2018	1084086	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	284.00
07/26/2018	1087303	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	284.00
08/28/2018	1090517	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	284.00
09/25/2018	1093649	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	284.00
10/29/2018	1096898	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,037.36
11/27/2018	1100036	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	276.04
12/21/2018	1103141	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	276.04
01/25/2019	1106348	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	276.05
02/25/2019	1109599	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	276.04
03/25/2019	1112892	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	276.05
04/26/2019	1116183	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,033.38
05/24/2019	1119583	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	291.96
06/25/2019	1122980	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	291.96
07/29/2019	1126427	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	304.69
01/28/2020	1146837	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	638.31
02/25/2020	1150362	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	459.81
03/23/2020	1153845	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,217.07
				10,944.50

**Post Petition Claim (1305) (Part 2 (d))**

03/23/2020	1153845	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	250.00
				250.00

**MORTGAGE REGULAR PAYMENT (Part 3)**

07/28/2015	0952965	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	3,703.54
08/26/2015	0957012	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	808.23
09/28/2015	0960917	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	804.44
10/26/2015	0964876	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	804.83
11/24/2015	0969037	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	802.47
12/22/2015	0973048	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	807.93
01/26/2016	0977096	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,209.61
02/24/2016	0981027	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	831.54
03/28/2016	0985079	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	861.25
04/22/2016	0989279	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	888.00
05/24/2016	0993234	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	910.71
06/27/2016	1001996	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,392.08
07/26/2016	1005967	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	944.69
08/26/2016	1009963	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	957.96
09/27/2016	1013984	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,184.03
10/26/2016	1017857	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,183.96
11/21/2016	1021166	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	730.71
12/21/2016	1024463	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	748.35
01/27/2017	1027933	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,272.76
02/24/2017	1031347	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	919.65
03/28/2017	1034786	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	941.02
04/21/2017	1038076	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	975.29
05/25/2017	1041354	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,001.34
06/27/2017	1044739	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,473.54
07/25/2017	1048060	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,058.53
08/25/2017	1051391	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,029.61
09/26/2017	1054719	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,042.48
10/25/2017	1058078	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,033.09
11/21/2017	1061353	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,025.54
12/21/2017	1064634	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	905.47
01/25/2018	1068072	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	870.85
02/23/2018	1071247	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	870.85
03/28/2018	1074442	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	870.85

Debtor 1 **DAVID L. SUITERS**  
Name

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**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</b>				
04/24/2018	1077678	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	870.85
05/25/2018	1080939	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	870.85
06/22/2018	1084086	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	870.85
07/26/2018	1087303	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	870.85
08/28/2018	1090517	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	870.85
09/25/2018	1093649	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	870.85
10/29/2018	1096898	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	870.85
11/27/2018	1100036	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	870.85
12/21/2018	1103141	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	870.85
01/25/2019	1106348	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	870.85
02/25/2019	1109599	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	870.85
03/25/2019	1112892	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	870.85
04/26/2019	1116183	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	870.85
05/24/2019	1119583	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	870.85
06/25/2019	1122980	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	870.85
07/29/2019	1126427	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	870.85
08/27/2019	1129895	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	2,052.43
09/24/2019	1133201	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,291.77
10/24/2019	1136529	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,793.98
11/25/2019	1139999	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,133.71
12/23/2019	1143381	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,113.05
01/28/2020	1146837	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	150.55
				56,334.29

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

DAVID L. SUITERS  
JAYME L. SUITERS  
159 SUNNY CREST LANE  
ALTOONA, PA 16601

FORREST B FORDHAM III ESQ  
HIGHLAND COMMONS 2ND FL  
351 BUDFIELD ST  
JOHNSTOWN, PA 15904

M & T BANK  
ATTN PAYMENT PROCESSING  
POB 1288  
BUFFALO, NY 14240-1288

M & T BANK  
CORRESPONDENCE/NOTICES  
PO BOX 1288  
BUFFALO, NY 14240-1288

MCCALLA RAYMER ET AL  
NATL BANKRUPTCY DEPT\*\*  
1544 OLD ALABAMA RD\*\*  
ROSWELL, GA 30076-2102

3/27/20

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee